

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

INFRASTRUCTURE AND INVESTMENT DEPARTMENT – Payment to M/s. Sri Sri Enterprises, Hyderabad towards supplied and installed the Xerox Drum Unit (WC-5016) with two toner cartridges for the use of the Department– Sanction of expenditure of Rs.19,500-00 - Orders - Issued.

INFRASTRUCTURE & INVESTMENT (OP) DEPARTMENT

G.O.RT.No. 186.

Dated:30-10-2014,
Read the following:-

- 1.G.O.Ms.No.148, Finance & Planning (Admn.I/TR)
Department, dt.21.10.2000.
2. From M/s. Sri Sri Enterprises, Hyderabad, Bill No.46,
dt. 27-10-2014.

ORDER:

In terms of the orders issued in the reference first read above, sanction is accorded for incurring an expenditure of Rs. 19,500-00 (Rupees nineteen thousand five hundred only) for payment to M/s. Sri Sri Enterprises, Hyderabad towards supply and installed the Xerox Drum Unit (WC-5016) with two toner cartridges to Xerox machine for the use of the Department.

2. The expenditure shall be debited to the Head of Account “3451 – Secretariat Economic Services - 090 - Secretariat - SH (28) – Infrastructure and Investment Department – 130 – Office expenses – 132 – other office expenses”-

3. The Drawing and Disbursing Officer, Infrastructure and Investment (OP-Claims) Department shall pass the bill and paid to bank A/c.No.886641264, Indian Bank, Himayat Nagar Branch, in favour of M/s. Sri Sri Enterprises, Hyderabad, for settlement of bill.

4. This order does not require the concurrence of Finance Department as per rules and orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. SAMBASIVA RAO
SECRETARY TO GOVERNMENT (FAC)

To
M/s. Sri Sri Enterprises,
Plot No.171,Padmashali Colony,
Kawadiguda, Hyderabad -80

Copy to:-
Infrastructure & Investment (O.P-Claims) Department.
The Deputy PAO, Secretariat Branch, Hyderabad.
Sf/Sc

// Forwarded :: By order //

Section Officer